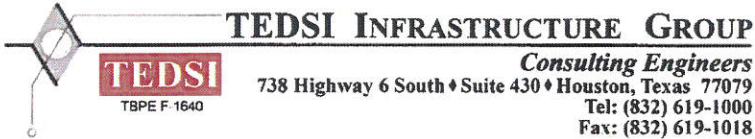


PO #169602  
 DMS Rec 497802



July 1, 2019  
 Project No: 2018-2052-01  
 Invoice No: 2019587-R

Stacy Slawinski, P.E.  
 Fort Bend County Engineering Department  
 301 Jackson Street, 4th Floor  
 Richmond, TX 77469  
[enginvoices@fortbendcountytx.gov](mailto:enginvoices@fortbendcountytx.gov)

Project 2018-2052-01 Sims Road Realignment @ TX Spur 10

**Sims Road Project**  
**Number 17119x of the 2017 Mobility Bond Program PO 169602**  
**SOQ 14-025**  
**Fort Bend County Precinct 1**

**Professional Services from January 1, 2019 to May 31, 2019**

Phase	100	Preliminary Engineering Report	
<b>Fee</b>			
Total Fee	20,670.00		
Percent Complete	100.00	Total Earned	20,670.00
		Previous Fee Billing	18,603.00
		Current Fee Billing	2,067.00
		<b>Total Fee</b>	<b>2,067.00</b>
		<b>Total this Phase</b>	<b>\$2,067.00</b>

Phase	200	Topo Survey (KM Surveying)	
<b>Fee</b>			
Total Fee	18,475.00		
Percent Complete	100.00	Total Earned	18,475.00
		Previous Fee Billing	15,703.75
		Current Fee Billing	2,771.25
		<b>Total Fee</b>	<b>2,771.25</b>
		<b>Total this Phase</b>	<b>\$2,771.25</b>

Phase	300	Right of Way (KM Surveying)	
<b>Fee</b>			
Total Fee	14,625.00		
Percent Complete	100.00	Total Earned	14,625.00
		Previous Fee Billing	7,312.50
		Current Fee Billing	7,312.50
		<b>Total Fee</b>	<b>7,312.50</b>
		<b>Total this Phase</b>	<b>\$7,312.50</b>

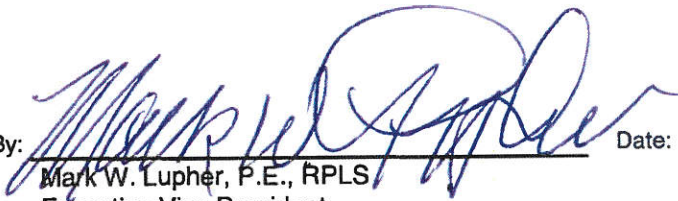
Phase	400	Geotechnical Investigation (QC Labs)		
<b>Fee</b>				
Total Fee		5,800.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase	500	PS&E		
<b>Fee</b>				
Total Fee		48,230.00		
Percent Complete		60.00	Total Earned	28,938.00
			Previous Fee Billing	0.00
			Current Fee Billing	28,938.00
			<b>Total Fee</b>	<b>28,938.00</b>
			<b>Total this Phase</b>	<b>\$28,938.00</b>

Phase	600	Construction Phase Services		
<b>Fee</b>				
Total Fee		5,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

<b>Billing Summary</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	41,088.75	41,619.25	82,708.00 ✓
Total Fee			112,800.00
Remaining Fee			30,092.00 ✓
		<b>Total this Invoice</b>	<b>\$41,088.75</b>

OK. AIA  
 7/5/2019

Authorized By:  Date: 7.1.19  
 Mark W. Luper, P.E., RPLS  
 Executive Vice President



**KM Surveying, LLC**  
 3902C Reese Road, Suite 100  
 Rosenberg, TX 77471

2019587-R

# Invoice

Invoice #: 002136  
 Invoice Date: 5/30/2019  
 Due Date: 6/14/2019

RECEIVED MAY 31 2019

Terms	Net 15
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TEDSI Infrastructure Group  
 Attn: Mark W. Luper, P.E, RPLS  
 738 Hwy 6 South, Suite 430  
 Houston, TX 77079

P.O./Client Job Number:	
KM Project #:	2030-1801

Serviced	Description	Hours/Qty	U/M	Rate	Amount
	Sims Road Project				
5/30/2019	Topographic & Cross Section Survey - final 15% of Task 1	1		2,771.25	2,771.25
5/30/2019	Boundary Survey - final 50% of Task 2	1		7,312.50	7,312.50

<https://ipnintuit.com/login/qb>

<b>Subtotal</b>	\$10,083.75
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Balance Due</b>	\$10,083.75

Phone #	E-Mail
7132346627	jmcray@kmsurveying.com

Please pay promptly! Payment is due within 15 days of invoice date. Past due balances will be assessed a 1.0 % late fee.



**TEDSI INFRASTRUCTURE GROUP**


**TEDSI**  
TBPE F-1640

**Consulting Engineers**  
738 Highway 6 South ♦ Suite 430 ♦ Houston, Texas 77079  
Tel: (832) 619-1000  
Fax: (832) 619-1018

**PROGRESS SUMMARY REPORT**

**DATE:** June 10, 2019

**TO:** Kevin A. Mineo, P.E.  
Binkley & Barfield, Inc.

**FROM:** Mark W. Lupher, P.E., RPLS   
TEDSI Infrastructure Group (TEDSI)

**PROJECT:** Sims Road Project  
Bond Project No. 17119 of 2017 Mobility Bond Program  
SOQ 14-025

**SUBJECT:** Monthly Progress Report

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**Work Performed from January 2, 2019 to May 31, 2019**

- Provided overall site layout with detention facility;
- KM Surveying provided R.O.W. acquisition documents at 100% level of completion;
- KM Surveying provided TOPO acquisition documents at 100% level of completion;
- Provided 70% level of P&P construction plan set for review by BBI and utility companies;
- Provided updated construction cost estimate at 70% level of completion.

**Issues Still to be Addressed**

Property Access to Complete

- Geotechnical Report

## Svatek, Donna

---

**From:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Sent:** Wednesday, July 03, 2019 4:10 PM  
**To:** Svatek, Donna  
**Cc:** ENGInvoices  
**Subject:** RE: Sims Road - Project No. 17119x - May 2019 Invoice

Donna-

I approve this revised invoice to replace the other invoice.

Kind Regards,

**Kevin A. Mineo, PE** | Sr. Project Manager  
Binkley & Barfield, Inc. | TBPE F-257 | 713.869.3433 p | 713.907.3422 c

**From:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Sent:** Wednesday, July 3, 2019 12:28 PM  
**To:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Cc:** ENGInvoices <[ENGInvoices@fortbendcountytexas.gov](mailto:ENGInvoices@fortbendcountytexas.gov)>  
**Subject:** FW: Sims Road - Project No. 17119x - May 2019 Invoice

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please review and advise.

Thank you  
Donna Svatek  
Fort Bend County Engineering  
281-633-7504

**From:** Diane Castillo <[dcastillo@tedsi.com](mailto:dcastillo@tedsi.com)>  
**Sent:** Monday, July 01, 2019 1:59 PM  
**To:** ENGInvoices <[ENGInvoices@fortbendcountytexas.gov](mailto:ENGInvoices@fortbendcountytexas.gov)>  
**Cc:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>; Mark Lupher <[mlupher@tedsi.com](mailto:mlupher@tedsi.com)>  
**Subject:** RE: Sims Road - Project No. 17119x - May 2019 Invoice

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Attached please find our REVISED invoice relative to the captioned. I caught an error I made thus the reason for the revised invoice. Please disregard the previous invoice sent on June 10, 2019.

**From:** Diane Castillo  
**Sent:** Monday, June 10, 2019 4:20 PM  
**To:** [Enginvoices@fortbendcountytexas.gov](mailto:Enginvoices@fortbendcountytexas.gov)